

BILL NO. R-77-07- 07

RESOLUTION NO. R-

34-77

A RESOLUTION transferring certain funds  
in the 1977 Budget of the Community  
Development and Planning Department.

WHEREAS, there are insufficient funds in the Printing  
other than office Account within the Community Development and  
Planning Department to continue operations throughout the remaind-  
er of 1977; and


WHEREAS, there are sufficient funds in the Machine rental  
account for said expentse.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
OF THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$1,500.00 is hereby transferred from  
Account No. 10-680-521, Machine Rental, to Account No. 10-680-241,  
Printing other than office, in the 1977 Budget of the Community  
Development and Planning Department.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hingai, seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	_____	_____	_____	<u>✓</u>	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 7-12-77

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE (RESOLUTION) No. B-3477 on the 12th day of July, 1977.

Charles W. Westerman  
CITY CLERK

ATTEST: (SEAL) John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of July, 1977, at the hour of 1:00 o'clock P. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 13th day of July, 1977, at the hour of 2:30 o'clock \_\_\_\_\_ M., E.S.T.

Rabat Khunshong  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 29, 1977

TO THE CITY CONTROLLER:

The Department of Community Development and Planning  
(Department)

*Resolution*  
requests that an ~~appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$ 1,500.00 from

Account No. 10-680-521 Title Machine rental to

Account No. 10-680-241 Title Printing other than office.

Reason for Transfer The Dept. of CD & P previously had two xerox machines on 8th fl. In an effort to cut costs, the machine in Long Range Planning & Zoning was removed and that division now uses the xerox machine in Current Planning, & the xerox machine in Redevelopment Commission. The Redevelopment Commission charges CD & P four cents per copy for use of their machine. That charge has been debited each month to line 241. We have now spent nearly all our allocated funds in line 241. However, because we are only renting one machine now instead of two, line 521 has a surplus of funds. By transferring \$1,500 from line 521 to line 241 we will bring both budget lines into the balance.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Request to Transfer Funds *R-77-07-07*

DEPARTMENT REQUESTING ORDINANCE Community Development and Planning

SYNOPSIS OF ORDINANCE The Dept. of CD & P previously had two xerox machines on 8th fl. In an effort to cut costs, the machine in Long Range Planning & Zoning was removed and that division now uses the xerox machine in Current Planning, & the xerox machine in Redevelopment Commission. The Redevelopment Commission charges CD & P four cents per copy for use of their machine. That charge has been debited each month to line 241. We have now spent nearly all our allocated funds in line 241. However, because we are only renting one machine now instead of two, line 521 has a surplus of funds. By transferring \$1,500 from line 521 to line 241 we will bring both budget lines into ~~the~~ balance.

EFFECT OF PASSAGE ~~XX~~ Bring budget line 10-680-241 and 10-680-521 into balance.

EFFECT OF NON-PASSAGE Line 10-680-241 will go substantially into red.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,500.00

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_